

EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE ASBESTOS PERSONAL INJURY CLAIMANTS COMMITTEE OF
W. R. GRACE & CO., ET AL.
FOR THE PERIOD JANUARY 1, 2002 THROUGH JANUARY 31, 2002**

Fee Application Filing Date; Docket No.	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date; Docket No	Amount of Fees Paid	Amount of Expenses Paid	Amount of % Holdback Fees Sought
July, 2001	\$100,755.00	\$ 8,195.21		\$80,604.00	\$8195.21	\$20,151.00
October, 2001	\$142,881.00	\$13,524.60		\$114,304.80	\$13,524.60	\$28,576.20
January, 2002	\$94,630.50	\$3,768.08		\$75,704.40	\$3,768.08	\$18,926.10
Total						

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 1/1/02 – 1/31/02	Total Hours From The Petition Date	Total Fees For The Period 1/1/02 – 1/31/02	Total Fees From The Petition Date
Asset Analysis and Recovery	0.0	1.0	\$.00	\$ 406.00
Asset Disposition	0.0	0.0	\$.00	\$.00
Business Operations	0.0	0.1	\$.00	\$ 50.00
Case Administration	54.2	364.8	\$ 27,116.00	\$ 137,890.50
Claims Administration & Objections	2.0	33.8	\$ 964.50	\$ 13,639.00
Employee Benefits/Pensions	0.0	4.8	\$.00	\$ 2,400.00
Fee/Employment Applications	3.4	50.0	\$ 768.00	\$ 12,283.00
Fee/Employment Objections	0.0	.4	\$.00	\$ 158.00
Financing	0.0	0.0	\$.00	\$.00
Litigation	12.7	458.9	\$ 6,296.50	\$ 143,294.00
Plan and Disclosure Statement	0.0	1.8	\$.00	\$ 657.00
Relief from Stay Proceedings	0.0	0.7	\$.00	\$ 350.00
Tax Issues	0.0	4.3	\$.00	\$ 1,569.50
Valuation	0.0	0.0	\$.00	\$.00
Committee Meetings/ Conferences	0.0	45.7	\$.00	\$ 23,330.50
Travel	17.7	43.7	\$ 5,013.50	\$ 11,386.50
Docket Review & Control	23.9	279.9	\$ 3,196.50	\$ 34,207.50
TOTAL	113.9	1,289.9	\$ 43,355.00	\$ 381,621.50

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 1/1/02 – 1/31/02	Total Expense From The Petition Date
Computer Assisted Research	\$ 1,589.11	\$ 10,957.91
Research Materials	\$.00	\$ 8.00
Air Freight & Express Mail	\$ 38.47	\$ 1,305.84
Outside Local Deliveries	\$ 24.03	\$ 32.04
Filing Fees	\$.00	\$.00
Outside Fax Service	\$.00	\$.00
Conference Meals	\$.00	\$ 241.44
Outside Photocopy Service	\$.00	\$ 31.09
Miscellaneous Client Advances	\$ 160.00	\$ 605.57
Air & Train Transportation	\$ 982.50	\$ 5,965.33
Meals Related to Travel	\$ 52.71	\$ 126.94
Travel Expenses – Hotel Charges	\$ 112.86	\$ 273.78
Travel Expenses – Ground Transportation	\$ 68.00	\$ 261.00
Travel Expenses – Miscellaneous	\$.00	\$.00
Travel Expenses – LD Calls on Hotel Bill	\$.00	\$.00
Local Transportation – DC	\$.00	\$.00
Local Transportation – NY	\$.00	\$ 144.14
Xeroxing	\$ 302.40	\$ 6,945.90
Postage	\$ 7.17	\$ 77.48
Overtime Expenses	\$.00	\$.00
Overtime Meals	\$.00	\$.00
Telecopier	\$ 24.15	\$ 485.70
Use of Personal Cell/Home Phone	\$.00	\$ 27.43
Long Distance – Credit Card	\$.00	\$ 699.99
Long Distance Telephone – DC	\$ 5.17	\$ 558.88
NYO Long Distance Telephone	\$.00	\$ 106.00
TOTAL	\$ 3,366.57	\$ 28,854.46